• •			Ì						
Work Order ID 101540 May-13-13 1:04:20 PM		*101	540*	_ = .		- : :		. = 2 = =	Page 1
1 -	*4*	Accept	*N9000		100)* s	etup Star Sto		S1* S2*
Start Date: 5/16/13 Start Qty: 4.00 Required Date: 5/31/13 Req'd Qty: 4.00 Reference:	*4*		Cust Item II Customer:); 			54		
Approvals: Process Plan:	Date: 13-05-16	Tooling:	Dat	te:		К	un Star	17	R1*
QC:	Date:	SPC (Y/N):	1 Dar	te: _	.		Sto	* *N	R2*
Sequence ID/ Operation Work Center ID Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr Revision Nbr			1						
D3137 Rev F							· 		
# 1 nn * Bandsaw Memo Jeaspa Bandsaw Cut blanks: (500" x 2.000") 5.570" long	0.00 PAS 0.00 40 9-89	13/08/0	6		6	Ø_		·
	MACHINING,#1 03137-7 as per Folio FA33 Scribe batch number	0.00 0.00 08and Dwg D3137 Identii		-08-12		. (e _	Ø_		
120 QC2- Inspect parts off materials and QC2- Inspect parts of QC2- Inspec	achine FAI/FAIB	0.00	SS1	3-08-12	L.	6	Ø.	- ·	

											DQA:	Date:	<u> </u>
NCR:	Yes /	No				WORK ORDER NON-	COI	NFOR	MANCE / UP	DATE	OA Classifi	Data	
										. <u> </u>	QA Closed:	Date:	
Work Orde	or.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Part N						Rework Scrap Use-as-is]		Skid-tube Machining moforming	Crosstube Small Fab Finishing	-{	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR I	No					Work Order Update]		Large Fab	Composite]	Supplier	
Root		Ť			Descri	ption of work order update		nitial	Act	tion	Sign &		
Cause	D	ate	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification.	QC inspector
Doc/Data								_	E	· <u> </u>			
Equip/Tooling		1										ļ	
Operator		İ											
Material		1					1					İ	
Setup		ļ										1	
Other		1											
Process	Ш	1	:										
Supplier	Щ	1										ļ	
Training)				٠						1	
Unapproved											<u> </u>	<u> </u>	
						<u> </u>	AUL	T CATE	GORY				
Landi	ng Gear					General		•		_	3		•
	Ben	ding			ļ	Bend	_	Grain		_	Ovalized	<u></u>	Pressure/Forced
	Cen	tre No	t Concer	ntric to C	o/s [BOM/Route	l	Hardwa	re		Over/Under	tolerance	Temperature/Cure

Inspection Incomplete

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Instructions Incomplete/Unclear

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Weld

Other

Wrong Stock Pulled

Broken/Damaged

Contamination

Countersink

Cut Too Short

Drill Holes

Drawing

Finish

Folio

Burrs

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Cracks

Cuffs

Heat Treat

Crushed/Crimped

Inspection Strip in Tube

Torque Waves in Extrusion

Work Ord May-13-13 1:0		= ····= - == - == - == - =	: B B B B B B B B B B B B B B B B B B B	*101	15	40*		······································	.===:=:=:	Page 2	टा चं 2
Item ID: Revision ID: Item Name:	D3137-043 Bracket Assem	bly	A	Accept	*	N9กกก ₄	4 010	= = = = ∩* s	etup Start Stop	וריעו	 1-
Start Date: Required Date: Reference:	5/16/13 : 5/31/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*			Cust Item ID: Customer:	·				
Approvals:		n:		Tooling: SPC (Y/N):		Date:		R	tun Start Stop	"INK1"	
Sequence ID/ Work Center I 130 *130* QC Quality Control	D	Operation Description QC8- Inspect parts - secon	nd check	Set Up/ Run Hours 0.00)	Tool ID To	ool# Plan Code 2	Accept Qty	Reject Qty	Reject Insp. Number Stamp	
*140 *140* Small Fab Small Fab		Small Fab Memo Assemble D3	137-043 as per Dwg D3137	0.00 0.00 7				6x		Si	- /08/13
*150 *150* QC Quality Control		QC5- inspect part comple	teness to step on W/O	0.00)	3		_6_		13-1) ?-B

NCR:	Yes	1	No
INCN.	162	,	INU

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _______.

NCR: Y	es / r	10				WORK ORDER NON-	CONFOR	IVIANCE / UP	DATE	QA Closed:	Date	- ::
Work Orde	r·					DISPOSITION			AGAINST DE	PARTMENT	/PROCESS	
Part N						Rework Scrap		Skid-tube Machining	Crosstube Small Fab		Water Jet d. Eng. Coor.	Engineering Quality
NCR N	o					Use-as-is Work Order Update	- Iner	moforming Large Fab	Finishing Composite	Rec/Stor	re/Packaging Supplier	Other
Root					Descr	ription of work order update	Initial	Ac	tion	Sign &		
Cause	Da	te Si	tep	Qty		or Non-conformance	Chief En	Desc	ription	Date	Verification	QC Inspector
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quip/Tooling	_		1					1		i	•	
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)ther	_			1								
rocess	_			ļ								
upplier	_										l	
raining	_											
Inapproved							<u> </u>		<u>-</u>	<u> </u>		
							FAULT CAT	EGORY				
Landin 1	g Gear				_	General □ .	п .			1		7_
-	Bend	_				Bend	Grain		<u> </u>	Ovalized	_	Pressure/Forced
ļ			oncen	tric to O	/s -	BOM/Route	Hardw		<u> </u>	Over/Under	 - -	Temperature/Cure
,	Crack				<u> </u>	Broken/Damaged	—	tion incomplete	–	Part incorred	 	Weld
	_	ied/Crim	nped		<u> </u>	Burrs	\vdash	tions incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
1	Cuffs				_	Contamination	A Maint		<u> </u>	Part Moved		
ļ		Treat			<u> </u>	Countersink	Mislah		<u> </u>	Positioned V		-
1		ction St		Tube	-	Cut Too Short	Misre		<u> </u>	Power Loss/	Surge	Other
1	→ ``	es in Bei			ļ_	Drill Holes	Offset					
1	 i '			ktrusion	L	Drawing	—	Calibration				
1	_	ng Sequ			<u> </u>	Finish	 -	Sequence				
	Wave	/Twist i	in Tube	e	l.	Folio	Outsic	le Dimensions				

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Work Orde		1540		*10 [·]	15¦40*			Page 3
Revision ID:	D3137-043 Bracket Assen	= ·= = = = · = = .	1 = 1 = 1 - 1 ·	Accept	*N90004010	N 0*	Setup Start Stop	*NS1*
	5/16/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item ID: Customer:			14.17
Approvals:		in:			Date:	. <u>-</u>	Run Start Stop	"NR I"
Sequence ID/ Work Center II)	Operation Description Identify as per dwg & St	ock Location:	Set Up/ Run Hours 35/10.00	Tool ID Tool # Pla			Reject Insp. Number Stamp
160 Packaging Packaging		Memo		0.00	-1	<u>Q</u>	X	13-8-1
170		QC21- Final Inspection	- Work Order Release	0.00				·
170 QC Quality Control		Memo		0.00		PC	13.8.14	3-08-14
	,			• .		,		•
				·				

										DQA:	Date	: <u> </u>
NCR: Y	es / No				WORK ORDER NON-C	100	VFORM	NANCE / UPDATE				
							· ·	·		QA Closed:	Date	:
Work Orde)F:			\$	DISPOSITION			AGAIN	ST DE	PARTMENT	/PROCESS	·
Part N	lo				Rework Skid-tube Crosstube Scrap Machining Small Fab Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite				ab ng	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update		nitial	Action		Sign &	,	
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Description		Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator [] i			İ						'
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Other []			1					, y. 	
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Supplier [ı	1
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					<u>F</u>	<u>AUL</u>	T CATE	ORY				
Landir	ng Gear				General					-		· - 1
	Bending				Bend		Grain		L	Ovalized	<u> </u> _	Pressure/Forced
	Centre N	ot Conce	ntric to ()/S	BOM/Route		Hardwa	re	\perp	Over/Under	tolerance	Temperature/Cure
	Cracks		Ξ.	L.	Broken/Damaged		Inspecti	on Incomplete		Part Incorred	it	Weld
	Crushed	/Crimped			Burrs	L	instructi	ons Incomplete/Unclear	_	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs		•		Contamination		Mainte	nance		Part Moved		
	Heat Tre	at			Countersink		Mislabe	leđ		Positioned V	vrong	_
	Inspection	on Strip in	Tube		Cut Too Short		Misread			Power Loss/	Surge	Other
	Ripples i	n Bend			Drill Holes		Offset	•		-		

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

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Page 1

Picklist Print

May-13=13 1:04:19 PM

Work Order ID

1015

101540

Parent Item:

D3137-043

Parent Item Name:

Bracket Assembly

Comments:

1PP Rev:A04.02.18New issueKJ/DS 1PP Rev B 08.07.03 ECN1207

EC verified by DD

Start Date: 5/16/13

Required Date: 5/31/13.

Start Qty: 4.00

Required Qty: 4.00

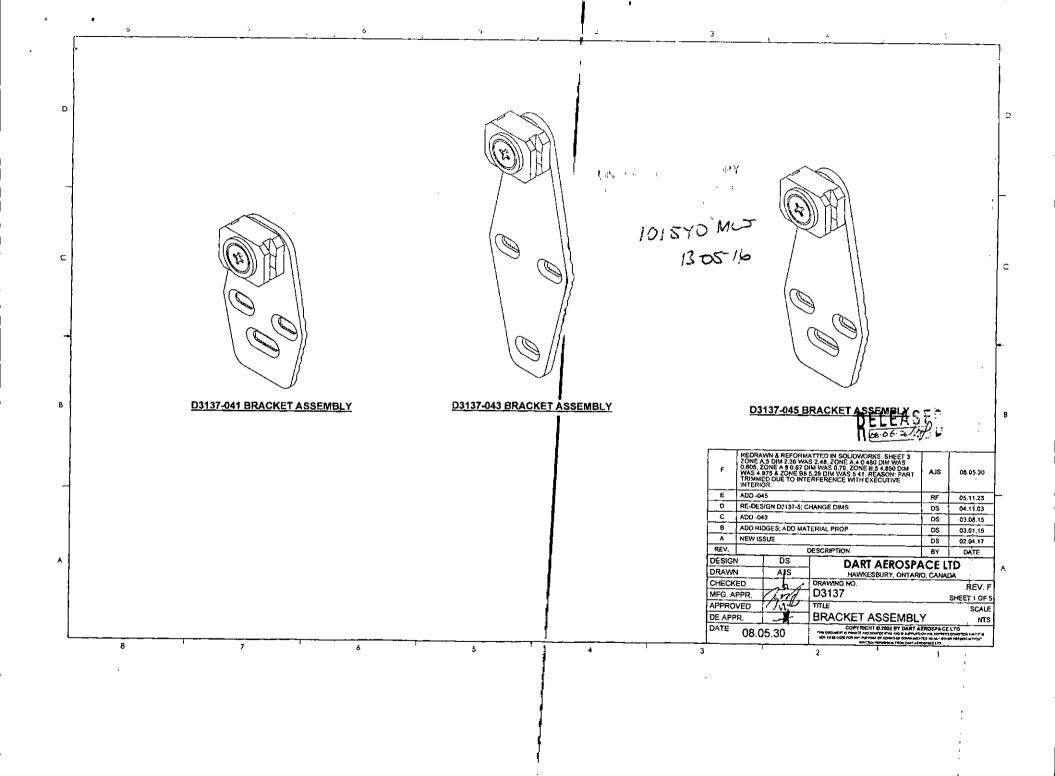
omponent Item ID/ tem Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
		Manufactured	No	· - · 	 - · - · -	140	Each	17.0000	i	4	J. S. 1.	3/08	//3
				Location ST235A 98905	5	1.0c Oty 17 17	<u>L</u> .	oc Code			B10	12 70 109 3	190
3137-5 asher		Manufactured	No			140	Each	18.0000	1	4	1	3./08/	113_
				Location ST235A 97105	5	Loc Oty 18 18	<u>la</u> ·	ne Code				/ /	
174B0.500X02.000 '-4 SS Bar .500 x 2.00		Purchased	No		,	140	f	12.1731	0.4643	1.95494	72 —————		·. +
				Location MAT049	89	<u>Loc Oty</u> 12.1731 [†] 12.1731		oc Code	3	.0	40 1	3/08/	106
S24694-S101 crew		Purchased .	No	*		100	Each	64.0000	<u> </u>		J.	3/08	د/ر/
				Location ST304	41	Loc Qty 64 64	<u>L</u>	o <u>c Code</u>	_6	/	// /	/ /	

NCR:	Yes	1	No

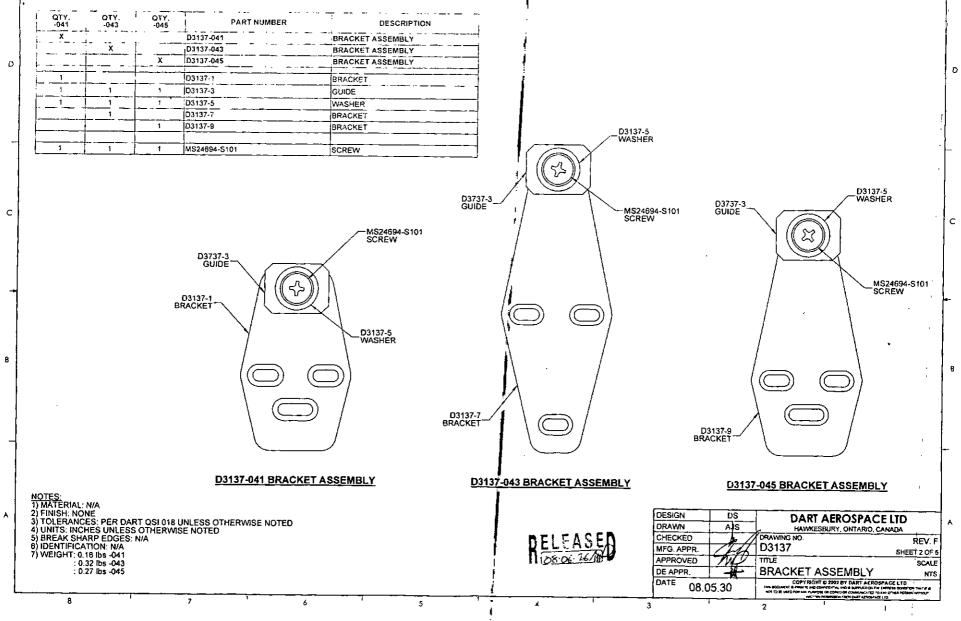
DQA: _____Date: _____

NCR: Y	es /	No				WORK ORDER NON-	COV	IFORM	MANCE / UPI	DATE					
										_		QA Closed:	Dat	te:	
Work Orde	r:					DISPOSITION		l		AGAINST	DEP	ARTMENT	PROCESS		
						Rework	7	I	Skid-tube	Crosstube			Water Jet	\Box	Engineering
Part N	ο.					Scrap	7 1	ı !	Machining	Small Fab		Pro	d. Eng. Coor.		Quality
				-		Use-as-is] [Thern	noforming	Finishing		Rec/Stor	e/Packaging		Other
NCR N	o					Work Order Update		I	Large Fab	Composite			Supplier		
				, —, —,										 -	
Root		ŀ		1	ľ	ription of work order update	- 1	nitial	_	tion		Sign &		ı	
Cause	Di	ite	Step	Qty		or Non-conformance	Chi	ief Eng	Descr	ription	_	Date	Verification	<u> </u>	QC Inspector
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Inapproved							 FALII	T CATE	GORY						
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t	Crac				·	Broken/Damaged	-		on Incomplete		\vdash	Part Incorrec	†	_	Weld
ŀ	_	•	Crimped			Burrs	-		ions Incomplete/l	Unclear	\vdash	art Lost/Mi	1		Wrong Stock Pulled
<u>†</u>	Cuff		•			Contamination		Mainte	•		$\boldsymbol{\vdash}$	art Moved	• 1	_	· ·
<u> </u>	_	Treat	t			Countersink		Mislabe			H	Positioned W	/rong		
Ţ			Strip in	Tube	<u> </u>	Cut Too Short		Misread	1		∏,	ower Loss/S	Surge	\Box	Other
Ì			Bend			Drill Holes		Offset				, , , , , , , , , , , , , , , , , , ,			
ţ			aves in E	xtrusio	n	Drawing		Out of (Calibration		_				
ľ	_		equence			Finish		Out of S	equence		-				
Ţ	Wav	e/Twi	ist in Tub	e		Folio		Outside	Dimensions						

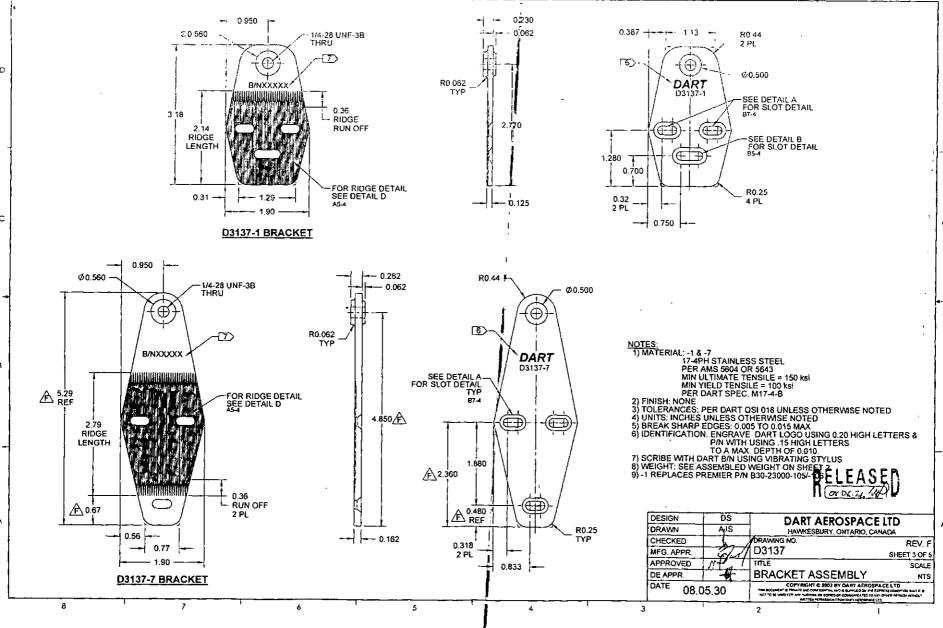
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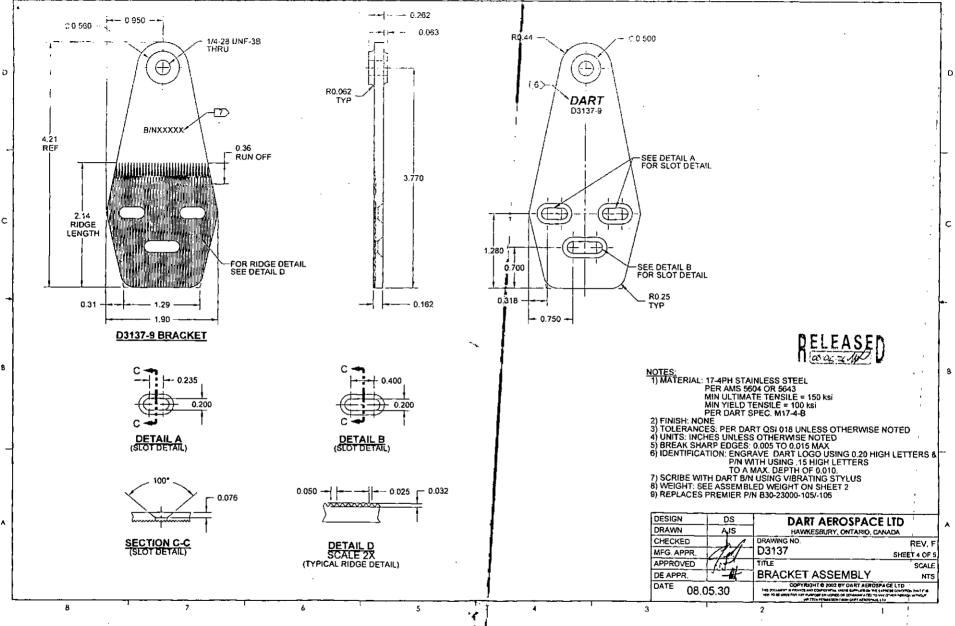
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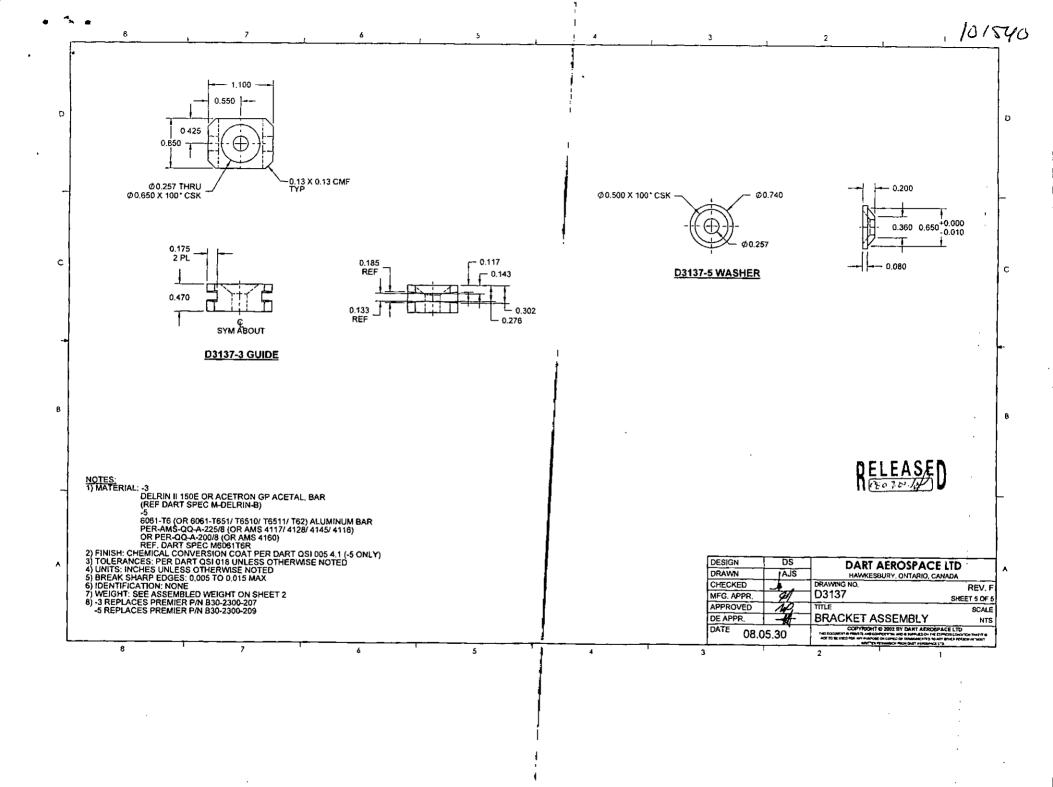
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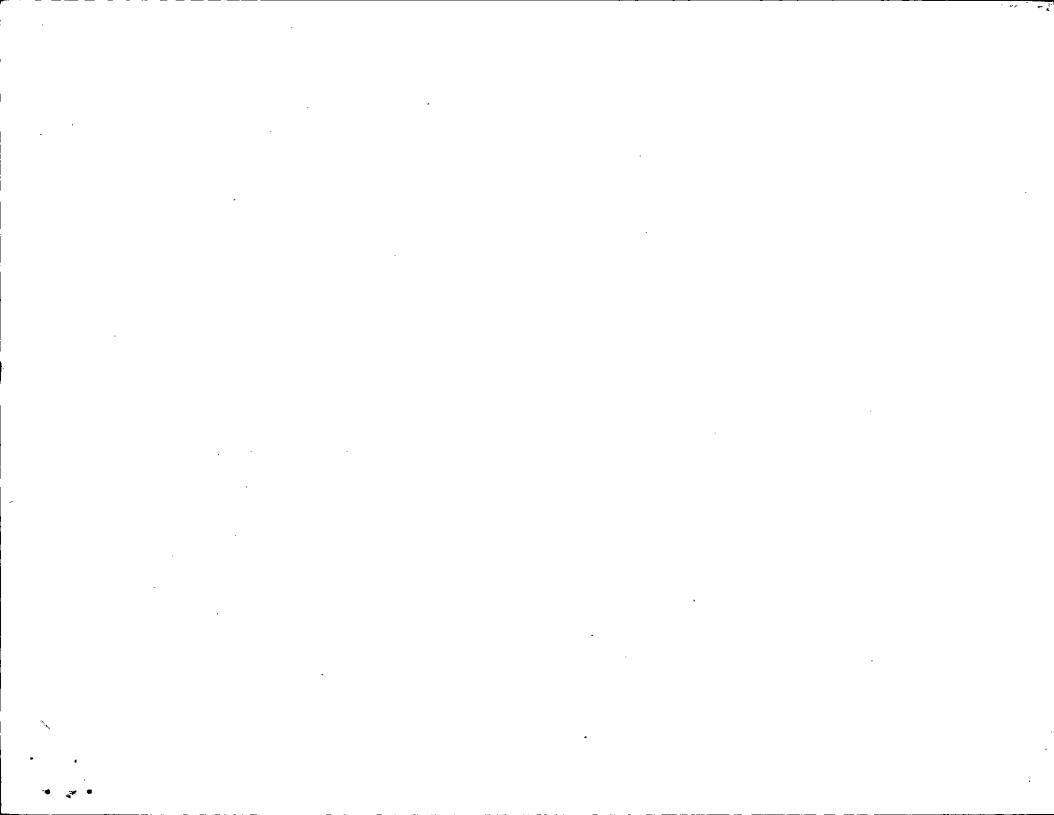


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DART AEROSPACE LTD	Work Order:	101540
Description: 03/37-7 Bracket	Part Number:	03137-7
Inspection Dwg: 03137 Rev: F		Page 1 of 1

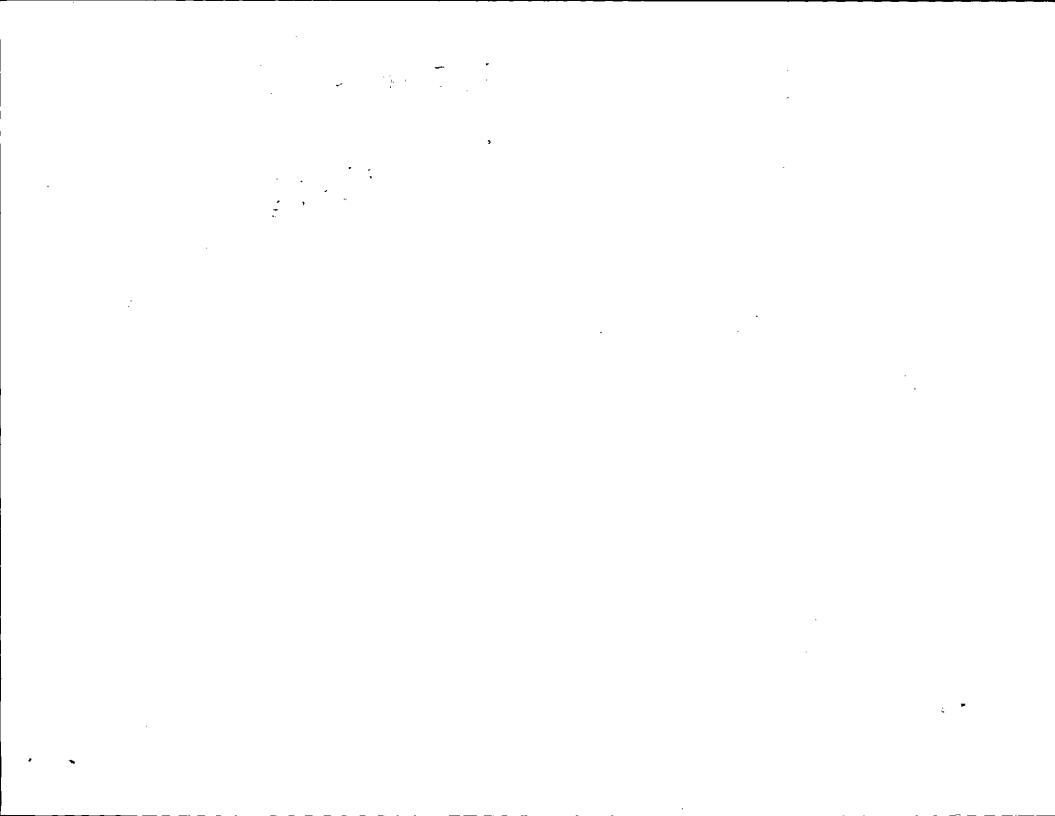
FIRST ARTICLE INSPECTION CHECKLIST

Drawing	Tolerance	Actual	Accept	Reject	Method of	Comments
Dimension	Tolerance	Dimension	Ассері	1 Coject	Inspection	001111111111111111111111111111111111111
°950	+1.010	.944			SL08	Vein
6.560	+/010	0557	V			i
5. 29	+/- 2030	5.286	/		<u> </u>	<u> </u>
2.79	+1030	2.790				
.67	+1030	.655	1			
,56	4/030	,560	0			
,56	+1- ,030	.770	/			
1.90	+1.030	1.887	V			
.36	1/030	.360	/			
1/4-28 UNF3B		1/4-28	<u> </u>			
.262	+/010	.264				
.062	+1010	.068	V		\	
R.062	+/- 010	-062-				
4.850	11-000	4.851	/		<u> </u>	_ ,
.162	+/010	0165		<u> </u>		
6.500	41.010	,500	1		1	
2.360	4010	2.359			Height	Caucil
1.880	+1, .010	1.878	/		110.711	0
.480	+/010	.478	J			
.318	4010	-312				
. 833	+/010	2834	<u> </u>	<u></u>	Height	Cauge
R.44	4030	2/40	1			
R.25	+1030	. 520		L	L_ <i>W</i>	

Measured by:	Audited by:	DAC	AS.	Preliminary Approval:	
Date: 13-08-11	Date:	13/08/12 2	89	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

A 10.04.15



DART AEROSPACE LTD	Work Order:	101240
Description: D3137-7 Bracket	Part Number:	D3137-7
Inspection Dwg: 173137 Rev: F		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.235	+1-010	,233			5608	Vein
, 200	+1010	. 200	V		i.	
100°	+/5°	100°				
.076	+/- ,010	.078			11	
.037	+/010	,032			SLII	depth gauge
.025	+/010	250,			5008	Vem
.050	+1010	,050			l L	
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		<u> </u>				
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Measured by:	Audited by: D.e	DAG	Preliminary Approval:	
Date: 13-08-1)	Date: 13/08/1	2 8-83	Date:	·

				
Rev	Date	Change	Revised by	Approved_
E	10.04.14	Added preliminary approval	KJ	